



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23492**

Purchase Order Date 3/24/2014

PO Print Date 3/24/2014

Page Number 1 of 5

**Order From :** VU-EC001  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*m128635*

Contact Name		Buyer	Michael Gregoire
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx PI collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20257-3-7200	PIANO HINGE	4/2/2014	Yes	36.00 f	\$2.50	\$90.00
	<i>209A</i>		4/2/2014				
		1 length = 6 ft. ( 6 Lengths)					
2	MS21042L6	Nut	4/2/2014	FN Yes	500.00 Each	\$0.64	\$320.00
			4/2/2014				
3	MS21059L3	Nut Plate	4/2/2014	FN Yes	100.00 Each	\$0.56	\$56.00
			4/2/2014				

**Note:**



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USA

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CANADA

<b>Contact Name</b>		<b>Buyer</b>	Michael Gregoire
<b>Vendor Phone</b>	1-321-727-0047	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	FedEx PI collect	<b>Currency</b>	USD
<b>Ship Acct:</b>		<b>FOB</b>	FCA - (Free Carrier)

					<b>Line Total:</b>	
4	MS21061L08 ✓ 318	Nutplate	4/2/2014 Yes 4/2/2014	150.00 Each	\$0.45	\$67.50
5	MS21073L5 ✓ 318	Anchor Nut	4/2/2014 FN Yes 4/2/2014	15.00 Each	\$1.80	\$27.00
6	MS21075L08 ✓ 318	ANCHOR NUT	4/2/2014 Yes 4/2/2014	200.00 Each	\$0.48	\$96.00
				SP 14-3-17	<b>Line Total:</b>	\$96.00

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Vendor Phone 1-321-727-0047  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer Michael Gregoire  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

7	MS21919-WDG16	Clamp	4/2/2014	20.00	\$0.80	\$16.00
			Yes	Each		
			4/2/2014			
8	MS24694-S51	Screw	4/2/2014 FN	300.00	\$0.11	\$33.00
			Yes	Each		
			4/2/2014			
9	MS27039-1-10	SCREW	4/2/2014 FN	600.00	\$0.12	\$72.00
			Yes	Each		
			4/2/2014			
10	NAS1515H3	Washer	4/2/2014 FN	250.00	\$0.06	\$15.00
			Yes	Each		
			4/2/2014			

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Ship To : DART AEROSPACE LTD

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CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Michael Gregoire

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Customer POID

10127-2607

Customer Tax # Net 30

Terms USD

Currency

FOB FCA - (Free Carrier)

Ship Acct:

						Line Total:	
11	NAS1515H4L ✓ 297	Washer	4/2/2014 FN Yes 4/2/2014	250.00 Each	✓	\$0.06	\$15.00
12	NAS43DD3-61 ✓	Spacer	4/2/2014 Yes 4/2/2014	20.00 Each	✓	\$0.80	\$16.00
					SP 14-3-27		
						Line Total:	\$16.00

Note:



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**Buyer** Michael Gregoire

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency** USD

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

13	71401-45	4/2/2014	0.00	\$0.00	\$0.00
		No	Each		

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$823.50

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/24/2014

**East Coast Aviation Supplies, Inc.****CERTIFICATE OF CONFORMITY**

No: 480168

**Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--

DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO23492	3/25/2014	**SEE BELOW**

Part No.	Description	Cond	Qty	S/L	
MS21919WDG16	CLAMP	NE	20	29	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP87892A	SCHB#: 7616.10.9090				
MS24694S51	STRUCTURAL SCREW	NE	300	46	
MFR: AFC	ECCN#: 9A991				
LOT: 22061	SCHB#: 7318.15.4000				
MS27039-1-10	STRUCTURAL SCREW	NE	600	29	
MFR: LFC	ECCN#: 9A991				
LOT: 51292	SCHB#: 7318.15.4000				
NAS1515H3	NYLON WASHER	NE	250	15	
MFR: IGM	ECCN#: EAR99				
LOT: 49179	SCHB#: 3926.90.4500				
NAS1515H4L	NYLON WASHER	NE	250	7	
MFR: IGM	ECCN#: EAR99				
LOT: 52522-01	SCHB#: 3926.90.4500				
NAS43DD3-61FC	SPACER	NE	20	5	
MFR: MINIMAC	ECCN#: 9A991				
LOT: 0074797	SCHB#: 7616.10.1000				

**CONDITIONS:** NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.**  
**#2**